

**Remit Address:**

**WRAL-TV**  
**Accounting Department**  
**PO Box 60904**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Target Enterprises**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd, #1240**  
**Sherman Oaks, CA 91403**

# DUPLICATE INVOICE

Advertiser	Republican Governor Association
Product	144/REPUB GOV ASSOCIA NC
Estimate Number	144

Invoice #	113068-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WRAL
Account Executive	Lisa Palmer
Sales Office	Los Angeles TeleRep
Sales Region	National

Order #	113068
Alt Order #	06157175
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	RGA NC
Product Code	RGA

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	CBS This Morning	7am - 9am								
		ISSUE CLASS OF TIME									
					10/08/12 to 10/14/12	5x	11111--				
	WRAL			M	10/08/12	:30	8:39 AM	DMRGANC1209H	\$750.00		2
	WRAL			Tu	10/09/12	:30	8:29 AM	DMRGANC1209H	\$750.00		1
	WRAL			W	10/10/12	:30	7:29 AM	DMRGANC1209H	\$750.00		3
	WRAL			Th	10/11/12	:30	8:10 AM	DMRGANC1209H	\$750.00		4
	WRAL			F	10/12/12	:30	8:43 AM	DMRGANC1209H	\$750.00		5
2	WRAL	Dr. Phil	9-10a								
		ISSUE CLASS OF TIME									
					10/08/12 to 10/14/12	5x	11111--				
	WRAL			M	10/08/12	:30	9:47 AM	DMRGANC1209H	\$450.00		4
	WRAL			Tu	10/09/12	:30	9:21 AM	DMRGANC1209H	\$450.00		2
	WRAL			W	10/10/12	:30	9:49 AM	DMRGANC1209H	\$450.00		3
	WRAL			Th	10/11/12	:30	9:22 AM	DMRGANC1209H	\$450.00		1
	WRAL			F	10/12/12	:00			<del>\$450.00</del>	Credited	5
3	WRAL	Price is Right	11a-12p								
		ISSUE CLASS OF TIME									
					10/08/12 to 10/14/12	5x	11111--				
	WRAL			M	10/08/12	:00			<del>\$450.00</del>	See MG 3.6,3.7	2
	WRAL			Tu	10/09/12	:00			<del>\$450.00</del>	See MG 3.8,3.9	1
	WRAL	WRAL 4:30am News	4:30a - 5am	W	10/10/12	:30	4:42 AM	DMRGANC1209H	\$225.00	MG for 3.2 10/08	6
	WRAL			W	10/10/12	:30	10:58 AM	DMRGANC1209H	\$450.00		3
	WRAL			Th	10/11/12	:00			<del>\$450.00</del>	See MG 3.10	5
	WRAL	WRAL 4:30am News	4:30a - 5am	Th	10/11/12	:30	4:38 AM	DMRGANC1209H	\$225.00	MG for 3.2 10/08	7
	WRAL			F	10/12/12	:00			<del>\$450.00</del>	See MG 3.10	4
	WRAL	WRAL 4:30am News	4:30a - 5am	F	10/12/12	:30	4:38 AM	DMRGANC1209H	\$225.00	MG for 3.1 10/09	9
		ISSUE CLASS OF TIME r8.23									
	WRAL	WRAL 4:30am News	4:30a - 5am	F	10/12/12	:30	4:54 AM	DMRGANC1209H	\$225.00	MG for 3.1 10/09	8
		ISSUE CLASS OF TIME r8.23									
	WRAL	WRAL 5am News	5am - 5:30a	F	10/12/12	:30	5:25 AM	DMRGANC1209H	\$900.00	MG for 3.4,3.5	10
		ISSUE CLASS OF TIME R8.23									
4	WRAL	Noon News	12p-1p								

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**Sherman Oaks, CA 91403**

# DUPLICATE INVOICE

Advertiser	Republican Governor Association
Product	144/REPUB GOV ASSOCIA NC
Estimate Number	144

Invoice #	113068-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WRAL
Account Executive	Lisa Palmer
Sales Office	Los Angeles TeleRep
Sales Region	National

Order #	113068
Alt Order #	06157175
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB #	
Advertiser Code	RGA NC
Product Code	RGA

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ISSUE CLASS OF TIME											
				10/08/12 to 10/14/12		5x	11111--				
	WRAL			M	10/08/12	:30	12:44 PM	DMRGANC1209H	\$600.00		5
	WRAL			Tu	10/09/12	:30	12:53 PM	DMRGANC1209H	\$600.00		1
	WRAL			W	10/10/12	:30	12:27 PM	DMRGANC1209H	\$600.00		3
	WRAL			Th	10/11/12	:30	12:29 PM	DMRGANC1209H	\$600.00		4
	WRAL			F	10/12/12	:30	12:50 PM	DMRGANC1209H	\$600.00		2
5	WRAL	The Insider (1-130p)	1-130p								
ISSUE CLASS OF TIME											
				10/08/12 to 10/14/12		5x	11111--				
	WRAL			M	10/08/12	:30	1:25 PM	DMRGANC1209H	\$400.00		3
	WRAL			Tu	10/09/12	:30	1:25 PM	DMRGANC1209H	\$400.00		2
	WRAL			W	10/10/12	:30	1:17 PM	DMRGANC1209H	\$400.00		1
	WRAL			Th	10/11/12	:30	1:26 PM	DMRGANC1209H	\$400.00		5
	WRAL			F	10/12/12	:30	1:16 PM	DMRGANC1209H	\$400.00		4
6	WRAL	5:00 First News	5-530p								
ISSUE CLASS OF TIME											
				10/08/12 to 10/14/12		5x	11111--				
	WRAL			M	10/08/12	:30	5:22 PM	DMRGANC1209H	\$1,800.00		1
	WRAL			Tu	10/09/12	:30	5:27 PM	DMRGANC1209H	\$1,800.00		4
	WRAL			W	10/10/12	:30	5:12 PM	DMRGANC1209H	\$1,800.00		2
	WRAL			Th	10/11/12	:30	5:12 PM	DMRGANC1209H	\$1,800.00		3
	WRAL			F	10/12/12	:30	5:14 PM	DMRGANC1209H	\$1,800.00		5
7	WRAL	6pm News (M-F)	6-630p								
ISSUE CLASS OF TIME											
				10/08/12 to 10/14/12		5x	11111--				
	WRAL			M	10/08/12	:30	6:29 PM	DMRGANC1209H	\$2,200.00		1
	WRAL			Tu	10/09/12	:30	6:06 PM	DMRGANC1209H	\$2,200.00		4
	WRAL			W	10/10/12	:30	5:58 PM	DMRGANC1209H	\$2,200.00		2
	WRAL			Th	10/11/12	:30	6:22 PM	DMRGANC1209H	\$2,200.00		5
	WRAL			F	10/12/12	:30	5:58 PM	DMRGANC1209H	\$2,200.00		3
8	WRAL	Sat Hour 3	10-11p								

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# DUPLICATE INVOICE

Advertiser	Republican Governor Association	Invoice #	113068-1
Product	144/REPUB GOV ASSOCIA NC	Invoice Date	10/14/12
Estimate Number	144	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WRAL	Order #	113068
Account Executive	Lisa Palmer	Alt Order #	06157175
Sales Office	Los Angeles TeleRep	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	RGA NC
Special Handling	CIA - Mark PAID	Product Code	RGA
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
ISSUE CLASS OF TIME												
9					10/08/12 to 10/14/12	1x	-----1-					
	WRAL			Sa	10/13/12	:30	10:29 PM	DMRGANC1209H	\$1,700.00		1	
	WRAL	Sun Hour 3	10-11p									
	ISSUE CLASS OF TIME											
					10/08/12 to 10/14/12	1x	-----1					
	WRAL			Su	10/14/12	:00			<del>\$3,500.00</del>	See MG 9.2	1	
	WRAL			Su	10/14/12	:30	10:46 PM	DMRGANC1209H	\$3,500.00	MG for 9.1 10/14	2	
	PGM CORRECTION/ISSUE CLASS OF TIME											
	10	WRAL	Late News	11-1135p								
		ISSUE CLASS OF TIME										
					10/08/12 to 10/14/12	5x	MTWTFSS					
WRAL				M	10/08/12	:30	11:33 PM	DMRGANC1209H	\$1,800.00		4	
WRAL				Tu	10/09/12	:30	11:33 PM	DMRGANC1209H	\$1,800.00		1	
	WRAL			Th	10/11/12	:30	11:29 PM	DMRGANC1209H	\$1,800.00		5	
	WRAL			Sa	10/13/12	:30	11:15 PM	DMRGANC1209H	\$1,800.00		3	
	WRAL			Su	10/14/12	:30	11:09 PM	DMRGANC1209H	\$1,800.00		2	
	11	WRAL	WRAL 6a News Sat	6-8a								
		ISSUE CLASS OF TIME										
					10/08/12 to 10/14/12	1x	-----1-					
WRAL				Sa	10/13/12	:30	6:09 AM	DMRGANC1209H	\$500.00		1	
12		WRAL	CBS This Morning Saturday	8am - 10am								
	ISSUE CLASS OF TIME											
					10/08/12 to 10/14/12	1x	-----1-					
	WRAL			Sa	10/13/12	:00			<del>\$600.00</del>	See MG 12.2	1	
	WRAL	CBS This Sat Morning 8-9a	8-9a	Sa	10/13/12	:30	8:58 AM	DMRGANC1209H	\$600.00	MG for 12.1 10/13	2	
13	WRAL	Andy Griffith Sat 730-8p	730-8p									
	ISSUE CLASS OF TIME											
					10/08/12 to 10/14/12	1x	-----1-					
	WRAL			Sa	10/13/12	:00			<del>\$275.00</del>	See MG 13.2	1	
	WRAL	On The Record 730-8p		Sa	10/13/12	:30	7:47 PM	DMRGANC1209H	\$275.00	ISSUE CLASS OF TIME MG for 13.1	2	

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# DUPLICATE INVOICE

Advertiser	Republican Governor Association
Product	144/REPUB GOV ASSOCIA NC
Estimate Number	144

Station	WRAL
Account Executive	Lisa Palmer
Sales Office	Los Angeles TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

<b>Invoice #</b>	<b>113068-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Order #	113068
Alt Order #	06157175
Deal #	
Order Flight	10/08/12 - 10/14/12

IDB #	
Advertiser Code	RGA NC
Product Code	RGA

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRAL	CRIMINAL MINDS	1135-1235XM								
		ISSUE CLASS OF TIME									
				10/08/12 to 10/14/12	1x	-----1-					
	WRAL			Sa	10/13/12	:30	12:20 AM	DMRGANC1209H	\$300.00		1
15	WRAL	CBS Sunday Morning	9-1030a								
		ISSUE CLASS OF TIME									
				10/08/12 to 10/14/12	1x	-----1					
	WRAL			Su	10/14/12	:30	10:29 AM	DMRGANC1209H	\$750.00		1
16	WRAL	Face the Nation	1030-11a								
		ISSUE CLASS OF TIME									
				10/08/12 to 10/14/12	1x	-----1					
	WRAL			Su	10/14/12	:00			<del>\$750.00</del>	See MG 16.2	1
	WRAL	Face The Nation 1030-1130	1030-1130	Su	10/14/12	:30	11:29 AM	DMRGANC1209H	\$750.00	MG for 16.1 10/14	2
				program airs 1 hour - ISSUE CLASS OF TIME							
17	WRAL	Wed Hour 3	10-11p								
		ISSUE CLASS OF TIME r8.23									
				10/08/12 to 10/14/12	1x	--1----					
	WRAL			W	10/10/12	:30	10:48 PM	DMRGANC1209H	\$3,500.00		1

Aired Spots **49**

<u>Gross Total</u>	<b>\$53,675.00</b>	
<u>Agency Commission</u>	<b>\$8,051.25</b>	
<u>Net Amount Due</u>	<b>\$45,623.75</b>	<b><u>Payment Terms 30 Days</u></b>

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